

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department – Medical reimbursement to Sri K.S. Venkateswara Rao, Section Officer (Retd.), for sanction of Rs.12,304/- (Rupees Twelve thousand Three hundred and Four only) towards the expenses of Medicines incurred for self at NIMS Hospital, Hyderabad during the period from 02.07.2012 to 05.12.2012 – Orders – Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 207 ,

Dated 25-03-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K2) Dept. dt.15-3-05.
2. G.O.Ms.No.105, HM&FW (K2) Dept. dt.09.04.2007.
3. Application from Sri K.S. Venkateswara Rao, Section Officer (Retd.), dt.17.12.2012.
4. Govt. Memo No.200/OP/2013-1, dt.16.01.2013.
5. From the Director, NIMS, Hyd. Lr.Rc. No.MRD/GOC/195-LA, Dt.02.03.2013.

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O R D E R:-

Sri K.S. Venkateswara Rao, Section Officer (Retd.), in his application 3rd read above, has submitted proposals for sanction of medical reimbursement claim of Rs.12,304.50 Ps towards the expenses of Medicines incurred in connection with Medical treatment of CAD disease at NIMS Hospital, Hyderabad during the period from 02.07.2012 to 05.12.2012.

2. The Superintendent, NIMS, Hyderabad in his letter 5th read above has stated that the procedure for issuing scrutiny certificate separately in cases where treatment is obtained in NIMS / SVIMS is dispensed with. He has further stated that once the treating doctor signs on essentiality certificate that itself confirms the genuineness of the treatment & another genuineness certificate need not be insisted upon. However, they shall issue Scrutiny Certificate if the total amount is more than Rs.25,000/-. In the instant case the bills are less than Rs.25,000/- and the NIMS doctors certified the bills.

3. Therefore, sanction is hereby accorded for an amount of Rs.12,304/- (Rupees Twelve thousand Three hundred and Four only) to Sri K.S. Venkateswara Rao, Section Officer (Retd.), towards reimbursement of expenses of Medicines incurred in connection with Medical treatment of CAD disease at NIMS Hospital, Hyderabad during the period from 02.07.2012 to 05.12.2012.

4. The expenditure sanctioned at Para (3) above, shall be debited to “2251- Secretariat – Social Services – (090) –Secretariat – (04) – Higher Education Department 010 Salaries – 017 Medical expenditure”.

5. The Higher Education (OP Claims) Department is requested to draw and disburse the amount to the individual.

6. This order does not require the concurrence Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT

To:
Sri K.S. Venkateswara Rao, Section Officer (Retd.), Higher Education Department.
The Higher Education (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.